

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR		<div>DOC 34 REV DATE 28 APR 1959 BY 018313 ORIG COMP 35 REV 56 TYPE 30 ORIG CLASS 3 PAGES 5 REV CLASS JUST 22 NEXT REV 2000 DATE OF INVOICE THRU 19 May 1959</div>			CONTRACT NO.
INVOICE NO.					605 2043 25X1
PERIOD					AMOUNT OF INVOICE
C 74525					\$80.90
AMOUNT WITHHELD					
\$ 7.44 DD Form 1158-10					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - - -				\$ 73.46	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE	25X1	
		6/10/59			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID		DATE PAID			
\$ 77.41		6-10-59			

CONTRACT NO. L-1000-3

INVOICE NO. C 74525 25X1
INVOICE DATE MAY 19, 1959
DATE SHIPPED
PARTIAL NO.

DATE ITEMS
REQUESTED

ROUTE

**DATE ITEMS
SCHEDULED**

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES
WEIGHT

RS	3001
DE	000
SF	37
PL	2
AC	1
IC	91-0001
RMS	NET 30

01

SHIP VIA

25X1

SHEET 1 OF 1 SHEETS

~~PD-831-01~~

PRINTED D1778—C519481

CONFIDENTIAL

L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
April 30, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 1,135.40
Stores Material	--	21.64
Salaries and Wages	--	4,887.38
Overhead	71.15	5,141.76
Other Direct Costs	(3.97)	175.67
Flight Time	--	--
G & A	7.72	1,197.45
 <u>Total Cost</u>	 \$ 74.90	 \$ 12,559.30
 Fixed Fee	 <u>6.00</u>	 <u>1,004.75</u>
 <u>Total Charges</u>	 \$ 80.90	 \$ 13,564.05
 Remittances Received	 <u>--</u>	 <u> </u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 80.90</u>	 <u>\$</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

R & D Controller

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MEMORANDUM

2000

(Department, bureau, or establishment)

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1034-205-01

SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

CONFIDENTIAL
D. O. VOU. NO. 11
BU. VOU. NO.

U. S.

Voucher prepar

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

25X1

25X1

Contract No. **L-1000-3**

Date **5/15/58**

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	3/1/59 thru 4/30/59	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$	80.90
			TOTAL			\$	80.90

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

(See Contractor's Invoice
for Contractor's Certificate)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's.

Project Order Date

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
Check No. _____ for _____ on _____ (Amount) _____ (Name of bank)
Cash, \$ _____, on _____, 19 _____

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)